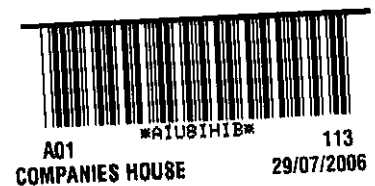


Unaudited Abbreviated Accounts for the Year Ended 30 September 2005

for

Dance Camp North Limited



**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 September 2005**

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|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

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**Company Information**  
**for the Year Ended 30 September 2005**

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**DIRECTORS:**

R Atkins  
A Bartig  
J A Eveleigh  
T Griffin  
S Hartley  
G C Prescott  
G Scott  
H W Atherton

**SECRETARY:**

G Scott

**REGISTERED OFFICE:**

29 Manor Street  
Otley  
West Yorkshire  
LS21 1AX

**REGISTERED NUMBER:**

3633396 (England and Wales)

**ACCOUNTANTS:**

Horley Green Chartered Accountants  
Horley Green House  
Horley Green Road  
Claremount  
Halifax  
West Yorkshire  
HX3 6AS

**Abbreviated Balance Sheet**  
**30 September 2005**

|                                                       | Notes | 30.9.05<br>£ | £                     | 30.9.04<br>£ | £                     |
|-------------------------------------------------------|-------|--------------|-----------------------|--------------|-----------------------|
| <b>FIXED ASSETS:</b>                                  |       |              |                       |              |                       |
| Tangible assets                                       | 2     |              | 7,234                 |              | 7,809                 |
| <b>CURRENT ASSETS:</b>                                |       |              |                       |              |                       |
| Debtors                                               |       | -            |                       | 173          |                       |
| Cash at bank                                          |       | 5,726        |                       | 7,072        |                       |
|                                                       |       | <u>5,726</u> |                       | <u>7,245</u> |                       |
| <b>CREDITORS:</b> Amounts falling due within one year |       | <u>294</u>   |                       | <u>939</u>   |                       |
| <b>NET CURRENT ASSETS:</b>                            |       |              | <u>5,432</u>          |              | <u>6,306</u>          |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       |              | <u><u>£12,666</u></u> |              | <u><u>£14,115</u></u> |
| <b>RESERVES:</b>                                      |       |              |                       |              |                       |
| Profit and loss account                               |       |              | <u>12,666</u>         |              | <u>14,115</u>         |
|                                                       |       |              | <u><u>£12,666</u></u> |              | <u><u>£14,115</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

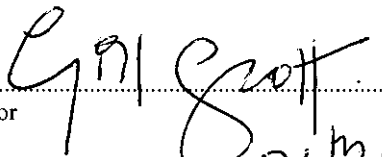
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
 .....  
 - Director  
 Approved by the Board on ..... 24<sup>th</sup> July '06

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

|                        | <b>Total</b> |
|------------------------|--------------|
|                        | <b>£</b>     |
| <b>COST:</b>           |              |
| At 1 October 2004      |              |
| and 30 September 2005  | <b>9,890</b> |
| <b>DEPRECIATION:</b>   |              |
| At 1 October 2004      | <b>2,081</b> |
| Charge for year        | <b>575</b>   |
| At 30 September 2005   | <b>2,656</b> |
| <b>NET BOOK VALUE:</b> |              |
| At 30 September 2005   | <b>7,234</b> |
| At 30 September 2004   | <b>7,809</b> |

**3. LIMITED BY GUARANTEE**

The company is limited by guarantee. The members have agreed to pay a fixed amount in the event of the company being wound up.